co.	CANDIDATE'S REPO be filled by a candidate of his principal campaign	
1. Qualifying Name and Address of Condidate Leona M Vanicor 120 Richard St Welsh, LA 70591	2. Office Sought (include title of office as well as parish, city, town and/or election district.) Welsh Aldermen Jefferson Davis farish	0FFICE USE ONLY 7/04 10-P 9/4 NRTF 478
3. Date of Scot 18 /	2004 14 through \$ 8-29-04	
4. Type of Report 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT M.	40th day after general Annual (future election) Bupplemental (past election) Amendment to prior report	50: 1 24 L-d35 905
	7. Full Name and Address of Treasurer Loana IVA Vanicar 120 (200 fraid St. Welsh LA 7054)	20.T
9. Name of Person Preparing Report Leo Daytime Telephone 330 734 3	na M Vanicor	Missing numbered pages were blank and had no information on them.
10. WE HEREBY CERTIFY that the Information schadules is true and correct to the best of our lexpenditures have been made nor contributions of that no information required to be reported by the Libean deliberately contibed. This day of September Signature of CandidaterChairperson (To be signed by Chairperson only if report by principal carripalign committee)	on contained in this report and the attached snowledge, information and belief, and that no solved that heve not been reported haram and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Treasurer Form 102, Rev. 156, Page Rav. 200	337-73 (3927) Daytime Telephone	1800 N

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	29200
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphemalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	235°°
5. Other Receipts (Schedule A-3)	0
Loans Received (Schedule B)	D
7. Loan Repayments Received (Schedule D)	Ô
8. TOTAL RECEIPTS (Lines 4+5+B+7)	225

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	24725
10. Other Disbursements (Schedule E-2)	O
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	Ŏ
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	24725

Amount
0
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347.92
0

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2870
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102 Rev. Rev. 3/88 Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Real Date(s)	eporting Period b. Amount(s)	3. Total this Election
DOVLIS L. NUSCYS 1 / Lalushme Dn Ste 1100 Lake Challes, LA 70639 POLITICAL DOMMITTEE?	8/13/04	254	250
POLITICAL DOMMITTEE? PARTY DOMMITTEE? Bill Abell 12476 Abell 18 Welsh LA 7059 POLITICAL COMMITTEE? PARTY DOMMITTEE?	6/13/04	200 14	200 th
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?		\	
POLITICAL GOMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		2250	N/A
5. TOTAL (complete only on last page of this achedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) Form 102 Rev. 388, Page Rev. 398	TOTAL (complete	only on last page of this ache	dule) 2250

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2/04 10/04	yaid Signs nuispapei ads Brisman acids	21855 1575 1295
(8) 245 49-5		
16/04	Business cards	1295
30 00	3434 740	
ad to a	Sesse Nove	
		24725
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